

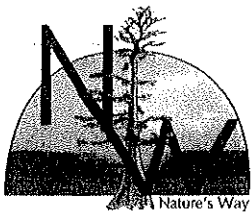
Date	Statement #
02/14/2012	1425

Amount Due	Enclosed
\$188,154.40	

[illegible]

**EXHIBIT**

B



Natures Way Marine, LLC  
 PO Box 484  
 Theodore, AL 36590  
 (251)443-5866  
 tray@natureswaymarine.com

# Invoice

Date	Invoice #
02/06/2012	2646
Terms	Due Date
Due on receipt	02/06/2012

<b>Bill To</b> EverClear of Ohio LTD 3700 Oakwood Avenue Austintown, Ohio 44515
--

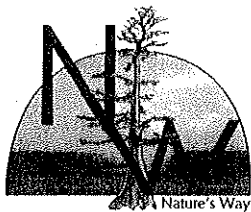
Amount Due	Enclosed
\$67,520.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> <li>To Bill you for the Following:              Start Date: 1/25/12 (2100) End Date: 2/4/12 (1600)</li> <li>Demurrage:              Demurrage billed per contract.              235 hrs less 24hrs free for discharge = 211hrs @ \$320/hr              Time starting from arrival at Avondale Fleet              Time ending per notification to proceed via email 2/4/12</li> </ul>	211	320.00	67,520.00

FINANCE CHARGES: Monthly Rate, 1 1/2% Annual Percentage Rate, 18% A finance charge will be computed on the entire past due balance when a portion of that past due balance remains unpaid 30 days from the date of billing.

**Total** \$67,520.00



Natures Way Marine, LLC  
PO Box 484  
Theodore, AL 36590  
(251)443-5866  
tray@natureswaymarine.com

# Invoice

Date	Invoice #
02/14/2012	2655
Terms	Due Date
Due on receipt	02/14/2012

**Bill To**

EverClear of Ohio LTD  
3700 Oakwood Avenue  
Austintown, Ohio 44515

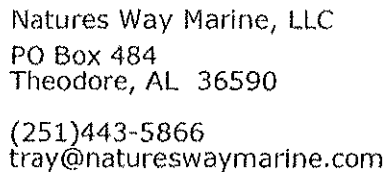
Amount Due	Enclosed
\$64,000.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• To Bill you for the Following: Start Date: 2/4/12 (1600) End Date: 2/12/12 (2400)			
• Demurrage: Demurrage billed per contract. 200hrs @ \$320/hr	200	320.00	64,000.00

FINANCE CHARGES: Monthly Rate, 1 1/2% Annual Percentage Rate, 18% A  
finance charge will be computed on the entire past due balance when a portion  
of that past due balance remains unpaid 30 days from the date of billing.

**Total** \$64,000.00



<b>Date</b>	<b>Invoice #</b>
02/14/2012	2656
<b>Terms</b>	<b>Due Date</b>
Due on receipt	02/14/2012

EverClear of Ohio LTD  
3700 Oakwood Avenue  
Austintown, Ohio 44515

Please detach top portion and return with your payment.

FINANCE CHARGES: Monthly Rate, 1 1/2% Annual Percentage Rate, 18% A finance charge will be computed on the entire past due balance when a portion of that past due balance remains unpaid 30 days from the date of billing.	<b>Total</b>	<b>\$3,100.20</b>
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Please Remit Payment to:

Magnolia Fleet, LLC  
P. O. Box 813  
Destrehan, Louisiana 70047  
Phone: 504.234.1963 • 504.914.9967  
Fax: 504.368.0011  
Email: daniel@magnoliafleet.com  
john@magnoliafleet.com

**Bill To:**

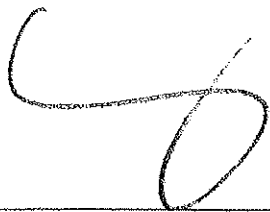
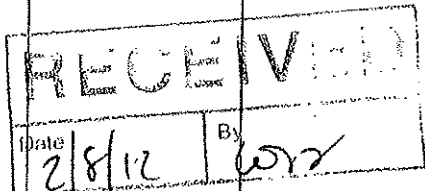
Natures Way Marine  
PO BOX 484  
Theodore, AL 36590

Invoice Number: 10243

Invoice Date: January 31, 2012

Page: 1

Customer ID	Customer PO	Payment Terms	
089	JW HERRON	Due Upon Receipt	
Sales Rep ID	Ship Date	Due Date	
		3/1/12	

Quantity	Item	Description	Unit Price	Amount
3.00	In Fee	1/25: NWM 1300, 900, 3009	200.00	600.00
3.00	Fleet Storage	1/25: NWM 1300, 900, 3009	100.00	300.00
3.00	Fleet Storage	1/26: NWM 1300, 900, 3009	100.00	300.00
3.00	Fleet Storage	1/27: NWM 1300, 900, 3009	100.00	300.00
3.00	Fleet Storage	1/28: NWM 1300, 900, 3009	100.00	300.00
3.00	Out Fee	1/28: NWM 1300, 900, 3009	200.00	600.00
<div>REBILL Everclear</div> <div></div> <div></div>				
Subtotal				2,400.00
Sales Tax				
Total Invoice Amount				2,400.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,400.00</b>





PLEASE REMIT  
For check payments:  
PO Box 2227  
Carol Stream, IL 60132-2227

For wire transfers:  
Citibank - New Castle, Delaware  
Account # 3870-9306  
ABA #031100209

## INVOICE

Customer# 7396  
NATURES WAY MARINE, LLC

5993 RANGELINE RD  
THEODORE AL 36582

INVOICE DATE..... 1/20/2012

INVOICE NUMBER..... 644326

WKSHT #: 1280008

*Rebill- Everclear*

M/V.....

BARGES..... NWM 900

LOCATION..... TRANSMONTAIGNE, EAST LIVERPOOL, OH

PRODUCTS..... USED OIL

STARTED LOADING..... 1/13/2012 15:30 OR UNLOADING: 0:00

FINISHED LOADING..... 1/13/2012 20:30 OR UNLOADING: 0:00

HOSE CONNECTED: 1/13/2012 13:10 DISCONNECTED: 1/13/2012 21:00

FWD PORT: 9'0

FWD STB: 9'0

AFT PORT: 9'3

AFT STB: 9'3

MAN ARRIVED: 1/13/2012 12:15

LEFT: 1/13/2012 21:30

TOTAL HOURS: 9.25

### OTHER INFO:

7142.98 BBLs OUT OF PRODUCT. 9'0" 9'3" STERN.  
BILLY/NWM APPROVED AT 20:27.

### DELAYS:

13:10 - 15:30 WAITING ON FACILITY

### CHARGES:

1ST 8 HOURS @ 532.00

532.00

1.25 HOURS @ 79.20

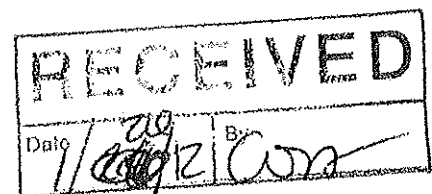
99.00

MILEAGE

69.20

=====

\$ 700.20

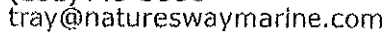


Net 30 DAYS

SGS Petroleum Service Corporation

725 Main St., 70802 | P.O. Box 3517, Baton Rouge LA 70821-3517 • t (225) 343-8262 • f (225) 383-5431 • www.sgs.com

ID # 13-3041390



<b>Total</b>	<b>\$2,014.20</b>
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PLEASE REMIT TO:  
For check payments:  
PO Box 2227  
Carol Stream, IL 60132-2227

For wire transfers:  
Citibank - New Castle, Delaware  
Account # 3870-B308  
ABA #031100209

## INVOICE

Customer# 7396  
NATURES WAY MARINE, LLC

5993 RANGELINE RD  
THEODORE AL 36582

INVOICE DATE..... 1/09/2012

INVOICE NUMBER..... 643346

REBILL

WKSHT #: 1278258

Everclear

M/V..... SHELBEY JEAN  
BARGES..... NWM 3009  
LOCATION..... TRANSMONTAIGNE, EAST LIVERPOOL, OH  
PRODUCTS..... USED OIL  
STARTED LOADING..... 1/06/2012 13:40 OR UNLOADING: 0:00  
FINISHED LOADING..... 1/07/2012 3:30 OR UNLOADING: 0:00  
HOSE CONNECTED: 1/06/2012 13:00 DISCONNECTED: 1/07/2012 3:50

FWD PORT: 9'0 FWD STB: 9'0  
AFT PORT: 9'0 AFT STB: 9'0

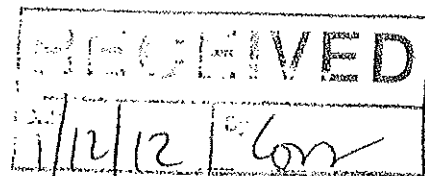
MAN ARRIVED: 1/06/2012 11:30 LEFT: 1/07/2012 4:00  
TOTAL HOURS: 16.50

### OTHER INFO:

TANKERMAN #1 - RIGGLE, TANKERMAN #2 - FARMER

### CHARGES:

1ST 8 HOURS @	532.00	532.00
8.50 HOURS @	79.20	673.20
MILEAGE 2.00 @	69.20 ( 2 EMPLOYEES)	138.40
		=====
		\$ 1,343.60



Net 30 DAYS

SGS Petroleum Service Corporation

725 Main St., 70802 | P.O. Box 3517, Baton Rouge LA 70821-3517 • t (225) 343-8262 • f (225) 383-5431 • www.sgs.com

ID # 13-3041390





PLEASE REMIT TO:  
For check payments:  
PO Box 2227  
Carol Stream, IL 60132-2227

For wire transfers:  
Citibank - New Castle, Delaware  
Account # 3570-9306  
ABA #031100209

## INVOICE

Customer# 7396  
NATURES WAY MARINE, LLC

5993 RANGELINE RD  
THEODORE AL 36582

INVOICE DATE..... 1/09/2012

INVOICE NUMBER..... 643347

WKSHT #: 1278259

REBILL

Everclear

M/V.....

BARGES..... NWM 1300

LOCATION..... TRANSMONTAIGNE, EAST LIVERPOOL, OH

PRODUCTS..... USED OIL

STARTED LOADING..... 1/07/2012 5:40 OR UNLOADING: 0:00

FINISHED LOADING..... 1/07/2012 12:50 OR UNLOADING: 0:00

HOSE CONNECTED: 1/07/2012 5:20 DISCONNECTED: 1/07/2012 13:20

FWD PORT: 8'7

FWD STB: 9'

AFT PORT: 9'

AFT STB: 9'

MAN ARRIVED: 1/07/2012 4:00

LEFT: 1/07/2012 13:45

TOTAL HOURS: 9.75

### OTHER INFO:

### CHARGES:

1ST 8 HOURS @ 532.00

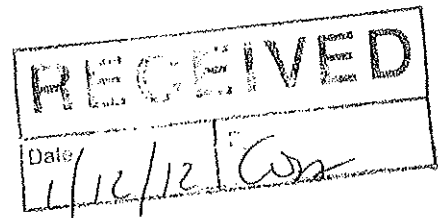
532.00

1.75 HOURS @ 79.20

138.60

=====

\$ 670.60

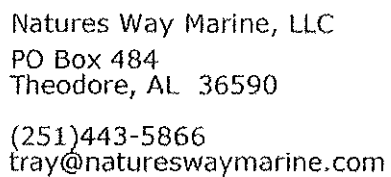


Net 30 DAYS

SGS Petroleum Service Corporation

725 Main St., 70802 | P.O. Box 3517, Baton Rouge LA 70821-3517 • t (225) 343-8262 • f (225) 383-5431 • www.sgs.com

ID # 13-3041390



<b>Date</b>	<b>Invoice #</b>
02/22/2012	2674
<b>Terms</b>	<b>Due Date</b>
Due on receipt	02/22/2012

EverClear of Ohio LTD  
3700 Oakwood Avenue  
Austintown, Ohio 44515

Amount Due	Enclosed
\$8,422.29	

✕

Date	Activity	Quantity	Rate	Amount
01/01/2012	PO 8359 fleet storage for 1300,3009			3,544.00
02/03/2012	PO 8518 loading NWM 900			648.03
02/03/2012	PO 8516 loading NWM 1300			2,115.13
02/03/2012	PO 8517 loading NWM 3009			2,115.13

**FINANCE CHARGES:** Monthly Rate, 1 1/2% Annual Percentage Rate, 18% A finance charge will be computed on the entire past due balance when a portion of that past due balance remains unpaid 30 days from the date of billing.

<b>Total</b>	<b>\$8,422.29</b>
--------------	-------------------



Please Remit Payment to:

Magnolia Fleet, LLC  
P. O. Box 813  
Destrehan, Louisiana 70047  
Phone: 504.234.1963 • 504.914.9967  
Fax: 504.368.0011  
Email: daniel@magnoliafleet.com  
john@magnoliafleet.com

*Ever clear 40% of total*

*[Handwritten signature]*

**Bill To:**

Natures Way Marine  
PO BOX 484  
Theodore, AL 36590

Invoice Number: 9980  
Invoice Date: December 21, 2011  
Page: 1

Customer ID	Customer PO	Payment Terms	
089	JW HERRIN	Due Upon Receipt	
Sales Rep ID	Ship Date	Due Date	
		1/20/12	

Quantity	Item	Description	Unit Price	Amount
6.00	In Fee	12/5: NWM 1300, 3009, 900, ING O/H, GL 125, GGB 447	200.00	1,200.00
6.00	Fleet Storage	12/5: NWM 1300, 3009, 900, ING O/H, GL 125, GGB 447	100.00	600.00
6.00	Fleet Storage	12/6: NWM 1300, 3009, 900, ING O/H, GL 125, GGB 447	100.00	600.00
6.00	Fleet Storage	12/7: NWM 1300, 3009, 900, ING O/H, GL 125, GGB 447	100.00	600.00
1.00	Out Fee	12/7: NWM 1300	200.00	200.00
1.00	In Fee	12/8: NWM 1300	200.00	200.00
6.00	Fleet Storage	12/8: NWM 1300, 3009, 900, ING O/H, GL 125, GGB 447	100.00	600.00
1.00	In Fee	12/9: GL 136	200.00	200.00
7.00	Fleet Storage	12/9: NWM 1300, 3009, 900, ING O/H, GL 125, GL 136, GGB 447	100.00	700.00
2.00	Out Fee	12/9: NWM 3009, 900	200.00	400.00
5.00	Fleet Storage	12/10: NWM 1300, ING O/H, GL 125, GL 136, GGB 447	100.00	500.00
1.00	Out Fee	12/10: GL 136	200.00	200.00
2.00	In Fee	12/11: NWM 3009, 900	260.00	520.00
6.00	Fleet Storage	12/11: NWM 1300, 3009, 900, ING O/H,	130.00	780.00

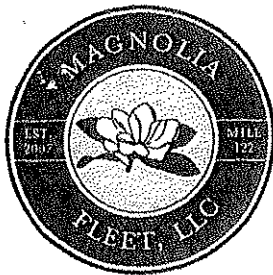
Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>



The American Waterways Operators  
**RESPONSIBLE  
CARRIER  
PROGRAM**



*3544.00*



Please Remit Payment to:

Magnolia Fleet, LLC  
P. O. Box 813  
Destrehan, Louisiana 70047  
Phone: 504.234.1963 • 504.914.9967  
Fax: 504.368.0011  
Email: daniel@magnoliafleet.com  
john@magnoliafleet.com

**Bill To:**

Natures Way Marine  
PO BOX 484  
Theodore, AL 36590

Invoice Number: 9980

Invoice Date: December 21, 2011

Page: 2

Customer ID	Customer PO	Payment Terms	
089	JW HERRIN	Due Upon Receipt	
Sales Rep ID	Ship Date		Due Date
			1/20/12

Quantity	Item	Description	Unit Price	Amount
6.00	Out Fee	GL 125, GGB 447 12/11: NWM 1300, 3009, 900; ING O/H, GL 125, GGB 447 HIGH RIVER STARTED ON 12/11	260.00	1,560.00
Subtotal				8,860.00
Sales Tax				
Total Invoice Amount				8,860.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>8,860.00</b>



The American Waterways Operators  
**RESPONSIBLE  
CARRIER  
PROGRAM**



PLEASE REMIT TO:  
For check payments:  
PO Box 2227  
Carol Stream, IL 60132-2227

For wire transfers:  
Citibank - New Castle, Delaware  
Account # 3870-9306  
ABA #031100209

## INVOICE

Customer# 7396  
NATURES WAY MARINE, LLC

5993 RANGELINE RD  
THEODORE AL 36582

INVOICE DATE..... 2/03/2012

INVOICE NUMBER..... 645602

WKSHT #: 1283336

P.O. #: 8518

RECEIVED  
Everclear

M/V..... JW HERRON  
BARGES..... NWM 900  
LOCATION..... LAKE CHARLES, LA  
PRODUCTS..... USED OIL  
STARTED LOADING.....

0:00 OR UNLOADING: 1/30/2012 7:55

FINISHED LOADING.....

0:00 OR UNLOADING: 1/30/2012 11:45

HOSE CONNECTED: 1/30/2012 7:25 DISCONNECTED: 1/30/2012 13:05

VAPOR HOSE CONNECTED: 1/30/2012 0:00 DISCONNECTED: 1/30/2012 0:00

FWD PORT:  
AFT PORT:

FWD STB:  
AFT STB:

MAN ARRIVED: 1/30/2012 4:15 LEFT: 1/30/2012 13:30  
TOTAL HOURS: 9.25

OTHER INFO:

DELAYS:

0430-0725 WAITING ON BARGE TO RE-SPOT  
1145-1305 WAITING ON DOCK

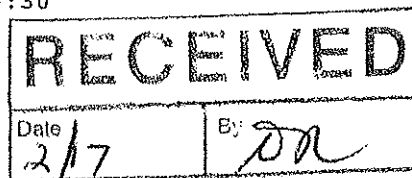
CHARGES:

1ST 8 HOURS @ 504.00  
1.25 HOURS @ 76.70  
MILEAGE

504.00  
95.88  
48.15

=====

\$ 648.03



Net 30 DAYS

SGS Petroleum Service Corporation

725 Main St., 70802 | P.O. Box 3517, Baton Rouge LA 70821-3517 • t (225) 343-8262 • f (225) 383-5431 • www.sgs.com

ID # 13-3041390



PLEASE REMIT  
For check payments:  
PO Box 2227  
Carol Stream, IL 60132-2227

For wire transfers:  
Citibank - New Castle, Delaware  
Account # 3870-9306  
ABA #031100209

## INVOICE

Customer# 7396  
NATURES WAY MARINE, LLC

5993 RANGELINE RD  
THEODORE AL 36582

INVOICE DATE..... 2/03/2012

INVOICE NUMBER..... 645600

WKSHT #: 1283201

P.O. #: 8517

RECEIVED  
Everdeen

M/V..... JW HERRON  
BARGES..... NWM 3009  
LOCATION..... IMTT, AVONDALE, LA  
PRODUCTS..... USED OIL  
STARTED LOADING..... 0:00 OR UNLOADING: 1/29/2012 8:30  
FINISHED LOADING..... 0:00 OR UNLOADING: 1/30/2012 3:30  
HOSE CONNECTED: 1/29/2012 6:40 DISCONNECTED: 1/30/2012 4:00  
VAPOR HOSE CONNECTED: 1/29/2012 0:00 DISCONNECTED: 1/30/2012 0:00

FWD PORT:

FWD STB:

AFT PORT:

AFT STB:

MAN ARRIVED: 1/29/2012 1:45 LEFT: 1/30/2012 5:30  
TOTAL HOURS: 27.75

### OTHER INFO:

TANKERMAN 1: DENNISE  
TANKERMAN 2: DRAHN

### DELAYS:

0145-0430 WAITING ON BARGE TO DOCK  
0430-0610 CONNECTING DOCK AND CROSSOVER HOSES  
0610-0830 WAITING ON INSPECTOR  
0400-0530 DISCONNECTING CROSSOVER AND PREPPING BARGE

### CHARGES:

1ST 8 HOURS @	504.00	504.00
19.75 HOURS @	76.70	1,514.83
MILEAGE	2.00 @ 48.15 ( 2 EMPLOYEES)	96.30
		=====
		\$ 2,115.13

Net 30 DAYS

SGS Petroleum Service Corporation | 725 Main St., 70802 | P.O. Box 3517, Baton Rouge LA 70821-3517 • t (225) 343-8262 • f (225) 383-5431 • www.sgs.com

ID # 13-3041390



PLEASE REMIT ...  
For check payments:  
PO Box 2227  
Carol Stream, IL 60132-2227

For wire transfers:  
Citibank - New Castle, Delaware  
Account # 3870-9308  
ABA #031100209

## INVOICE

Customer# 7396  
NATURES WAY MARINE, LLC

5993 RANGELINE RD  
THEODORE AL 36582

INVOICE DATE..... 2/03/2012

INVOICE NUMBER..... 645601

WKSHT #: 1283202

P.O. #: 8516

REBILL

Everclear

M/V..... JW HERRON  
BARGES..... NWM 1300  
LOCATION..... IMTT, AVONDALE, LA  
PRODUCTS..... USED OIL  
STARTED LOADING..... 0:00 OR UNLOADING: 1/29/2012 8:30  
FINISHED LOADING..... 0:00 OR UNLOADING: 1/30/2012 3:30  
HOSE CONNECTED: 1/29/2012 6:00 DISCONNECTED: 1/30/2012 4:00  
VAPOR HOSE CONNECTED: 1/29/2012 0:00 DISCONNECTED: 1/30/2012 0:00

FWD PORT:

FWD STB:

AFT PORT:

AFT STB:

MAN ARRIVED: 1/29/2012 1:45

LEFT: 1/30/2012 5:30

TOTAL HOURS: 27.75

### OTHER INFO:

TANKERMAN 1: DOUGLAS

TANKERMAN 2: SUMRALL

### DELAYS:

0145-0430 WAITING FOR BARGE TO DOCK

0430-0600 CONNECTING HOSES

0600-0740 WAITING ON INSPECTOR

0400-0530 DIXCONNECTING CROSSOVER AND SECURING BARGE

### CHARGES:

1ST 8 HOURS @ 504.00

504.00

19.75 HOURS @ 76.70

1,514.83

MILEAGE 2.00 @ 48.15 ( 2 EMPLOYEES)

96.30

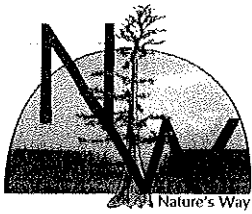
=====  
\$ 2,115.13

Net 30 DAYS

SGS Petroleum Service Corporation

725 Main St., 70802 | P.O. Box 3517, Baton Rouge LA 70821-3517 • t (225) 343-8262 • f (225) 383-5431 • www.sgs.com

ID # 13-3041390



Natures Way Marine, LLC  
 PO Box 484  
 Theodore, AL 36590  
 (251)443-5866  
 tray@natureswaymarine.com

# Invoice

Date	Invoice #
01/23/2012	2624
Terms	Due Date
Due on receipt	01/23/2012

Bill To
EverClear of Ohio LTD 3700 Oakwood Avenue Austintown, Ohio 44515

Amount Due	Enclosed
\$18,560.00	

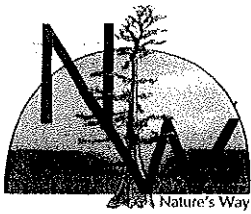
Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> <li>To Bill you for the Following:              Start Date: 1/17/12 (0955) End Date: 1/19/12 (2020)</li> <li>Demurrage:              Demurrage billed per contract.              58hrs @ \$320/hr              Time starting from Email correspondence 1/17/12              Time ending per notification via text messege 1/19/12</li> </ul>	58	320.00	18,560.00

FINANCE CHARGES: Monthly Rate, 1 1/2% Annual Percentage Rate, 18% A finance charge will be computed on the entire past due balance when a portion of that past due balance remains unpaid 30 days from the date of billing.

**Total** \$18,560.00





Natures Way Marine, LLC  
 PO Box 484  
 Theodore, AL 36590  
 (251)443-5866  
 tray@natureswaymarine.com

# Invoice

DATE	INVOICE #
12/15/2011	2596
TERMS	DUE DATE
Due on receipt	12/15/2011

BILL TO
EverClear of Ohio LTD 3700 Oakwood Avenue Austintown, Ohio 44515

AMOUNT DUE	ENCLOSED
\$32,960.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> <li>To Bill you for the Following:                Start Date: 12/5/11 (1515) End Date: 12/10/11 (2225)</li> <li>Demurrage:                Demurrage billed per contract, see spreadsheet attached for log.                127hrs - 24hr freetime to discharge = 103 hrs @ \$320/hr</li> </ul>	103	320.00	32,960.00
<b>TOTAL</b>			<b>\$32,960.00</b>

FINANCE CHARGES: Monthly Rate, 1 1/2% Annual Percentage Rate, 18% A finance charge will be computed on the entire past due balance when a portion of that past due balance remains unpaid 30 days from the date of billing.